GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development – BE 2020-21 - NSAP – Release of Administrative sanction order for an amount of Rs.77,34,09,000/- (Rupees Seventy Seven Crore Thirty Four Lakhs and Nine Thousand only) Central Assistance towards implementation of National Social Assistance Programme (NSAP) 4th Quarter (January to March, 2021) for the Financial Year 2020-21- Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPEMNT (RD.III) DEPARTMENT

G.O.RT.No. 175 **Dated: 26-03-2021.**
Read the following:-

1. From the Commissioner, RD, Lr.No.PRR05-29021(40)/1/2020-HOD ACC SEC-CORD, Date: 01.02.2021.
2. G.O.Rt.No.397, Finance (FMU.PR&RD, RWS) dept., dt.04.03.2021.
3. G.O.Rt.No.477, Finance (FMU.PR&RD, RWS) dept., dt.13.03.2021.
4. G.O.Rt.No.478, Finance (FMU.PR&RD, RWS) dept., dt.13.03.2021.
5. G.O.Rt.No.479, Finance (FMU.PR&RD, RWS) dept., dt.13.03.2021.
6. G.O.Rt.No.564, Finance (FMU.PR&RD, RWS) dept., dt.21.03.2021.

ORDER:

In the circumstances stated by the Commissioner, Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the Budget Release Orders issued by the Finance Department in the references 2nd to 6th read above, Government after careful examination in the matter hereby accord administrative sanction order for a total amount of Rs.77,34,09,000/- (Rupees Seventy Seven Crore Thirty Four Lakhs and Nine Thousand only) towards 4th Quarter for implementation of NSAP programme for the F.Y. 2020-21 as indicated below:

A. For an amount of Rs.8,34,27,000/-(Rupees Eight crore thirty four lakh twenty seven thousand only) from the **BE provision 2020-21** in relaxation of quarterly regulation towards meeting the expenditure towards 4th quarter (January to March 2021) for implementation of IGNOAPS under NSAP programme for the F.Y.2020-21.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Social Assistance Programme (NSAP) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO **Remarks:** J-12011/1/2014-NSAP									
1	2235031011207310312	V	25,000.00	0.00	0.00	25,000.00	24,165.73	834.27	0.00
		Total	**25,000.00**	**0.00**	**0.00**	**25,000.00**	**24,165.73**	**834.27**	**0.00**

B. For an amount of Rs.22,76,78,000/- (Rupees Twenty two crore seventy six lakh seventy eight thousand only) **as additional funds** in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards 4th quarter for implementation of IGNWPS under NSAP programme for the F.Y.2020-21.

[P.T.O]

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Widow Pension Scheme **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	22356020012 07310312	V	2,942.13	7,393.03	0.00	10,335.16	8,058.38	2,276.78	0.00
		Total	**2,942.13**	**7,393.03**	**0.00**	**10,335.16**	**8,058.38**	**2,276.78**	**0.00**

C. For an amount of Rs.5,61,66,000/- (Rupees Five crore sixty one lakh sixty six thousand only) **as additional funds** in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards 4th quarter for implementation of NFBS under NSAP programme for the F.Y.2020-21.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Family Benefit Scheme **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	22350310212 05310312	V	444.68	1,801.96	0.00	2,246.64	1,684.98	561.66	0.00
		Total	**444.68**	**1,801.96**	**0.00**	**2,246.64**	**1,684.98**	**561.66**	**0.00**

D. For an amount of Rs.38,35,07,000/- (Rupees Thirty eight crore thirty five lakh seven thousand only) **as additional funds** in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards 4th quarter for implementation of IGNOAPS under NSAP programme for the F.Y.2020-21.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Social Assistance Programme (NSAP) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	22350310112 07310312	V	25,000.00	3,835.07	0.00	28,835.07	25,000.00	3,835.07	0.00
		Total	**25,000.00**	**3,835.07**	**0.00**	**28,835.07**	**25,000.00**	**3,835.07**	**0.00**

E. For an amount of Rs.2,26,31,000/-(Rupees Two crore twenty six lakh thirty one thousand only) **as additional funds** in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards 4th quarter for implementation of IGNDPS under NSAP programme for the F.Y.2020-21.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Disability Pension Scheme **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2235602001206310312	V	284.80	742.52	0.00	1,027.32	801.01	226.31	0.00
		Total	**284.80**	**742.52**	**0.00**	**1,027.32**	**801.01**	**226.31**	**0.00**

2. The Commissioner, Rural Development shall draw the funds and adjust to Green channel PD Account. He shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2020-21

3. The Commissioner, Rural Development is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, Rural Development shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Rural Development, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
Copy to:
The Finance (FMU-PR-RD&RWS) Department.
The P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.
The P.S to the M (PR & RD), AP Secretariat, Velagapudi.
SF/SC (1342262).

//FORWARDED BY ORDER//

SECTION OFFICER